

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

EFS&T DEPT. - Budget Estimates – 2014-15 – Administrative sanction for an amount of **Rs. 15,75,000/- (Rupees Fifteen Lakhs Seventy five Thousand only)** under Plan from B.E. 2014-15 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.III) DEPARTMENT  
G.O.Rt.No. 251 Dated:25-06-2014  
Read:

G.O.Rt.No.2041, Fin. (Expr. MA, EFS&T) Dept., Dt.07.06.2014..

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**ORDER:**

In the G.O. read above, the Finance (Expr. MA, EFS&T) Dept. have issued Budget Release Order for an amount of **Rs.75,57,000/- (Rupees Seventy Five Lakhs Fifty Seven Thousand only)** under Plan from B.E.2014-15 towards meeting the expenditure for the months of June, July and August, 2014.

2. In the said Budget Release Order, among other schemes, budget amount of **Rs. 15,75,000/- (Rupees Fifteen Lakhs Seventy five Thousand only)** has been released to A.P. National Green Corps (APNGC), Hyderabad under Plan from the BE 2014-15 towards meeting the expenditure for the months of June, July and August 2014 under the scheme "National Green Corps"

3. Accordingly, Government hereby accord administrative sanction for an amount of **Rs. 15,75,000/- (Rupees Fifteen Lakhs Seventy five Thousand only)** under Plan from the BE 2014-15 towards meeting the expenditure for the months of June, July and August 2014.

4. The amount sanctioned in para (3) above shall be debited to the following Head of Account:

(Rupees in thousands)

Sl.No.	Head of Account	Amount Sanctioned
1	3435-03-101-11-01-010-011	1,26
2	3435-03-101-11-01-010-012	5
3	3435-03-101-11-01-010-013	26
4	3435-03-101-11-01-010-016	27
5	3435-03-101-11-01-010-017	4
6	3435-03-101-11-01-010-018	5
7	3435-03-101-11-01-010-019	1
8	3435-03-101-11-01-110-111	7
9	3435-03-101-11-01-130-131	35
10	3435-03-101-11-01-130-132	39
11	3435-03-101-11-01-130-133	7
12	3435-03-101-11-01-130-134	35
13	3435-03-101-11-01-140-000	62
14	3435-03-101-11-01-200-000	33
15	3435-03-101-11-01-260-000	14

16	3435-03-101-11-01-300-000	4,02
17	3435-03-101-11-01-500-503	7,47
	<b>Total</b>	<b>15,75,000</b>

(Rupees Fifteen Lakhs Seventy Five Thousand only)

5. The procedure for drawal of funds sanctioned in para (3) and as detailed in para (4) above is Detailed Voucher Bill. The concerned drawing and Disbursing Officer shall be the Drawing Officer.

6. The Director, AP National Green Corps, Hyderabad shall take necessary further action accordingly.

7. This order issues in pursuance of the orders issued vide G.O.Rt.No.2041,Fin(Expr. MA, EFS&T)Dept., Dt:07.06.2014

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. SINGH**  
**PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To  
The Director,  
AP National Green Corps, Hyderabad.

**Copy to:**

The Accountant General, AP, Hyderabad.  
The Pay & Accounts Officer, AP, Hyderabad  
The Director of Treasuries and Accounts, AP , Hyderabad.  
The Director, Works and Accounts AP., Hyderabad.  
The Finance (Expr.MAUD & EFS&T) Department.  
Sf/Sc

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**